

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PIPER GRIFFIN
P O Box 51886
New Orleans, LA 70157

2. Office Sought (Include title of office as well)

Judge Civil District
Orleans
Div I

OFFICE USE ONLY

Report Number: 39500

Date Filed: 2/16/2014

Report Includes Schedules:

Schedule C
Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK & TRUST
P O Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

DORINDA A DORSEY
2207 Montreal Street
New Orleans, LA 70122

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2014.

Beverly Smith

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-913-6825

Daytime Telephone

Dorinda A. Dorsey

Signature of Treasurer

504-949-6994

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

BEVERLY SMITH
2336 Jena St.
New Orleans, LA 70115

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 0.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 0.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 11,257.00 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 11,257.00 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 12,369.59 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 0.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 11,257.00 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 1,112.59 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

____ DEBTS OWED BY THE CAMPAIGN

 X DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|--|--|-----------------------------------|------------------------------------|--|
| PIPER D GRIFFIN Reason Debt Incurred: Reimbursement to campaign for 6/20/12 Shannon Family Reunion donation | \$0.00 | \$1,500.00 | \$1,500.00 | \$0.00 |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 1ST DISTRICT MISSIONARY BAPTIST ASSOCIATION New Orleans, LA | 08/20/2013 | Donation for Sunday Best Association foundation (ck 1718) | \$ 100.00 |
| 1ST DISTRICT WOMEN'S AUXILIARY New Orleans, LA | 04/20/2013 | Donation (ck 1709) | \$ 100.00 |
| 2ND BAPTIST 6TH DISTRICT CHURCH 4218 Laurel Street New Orleans, LA 70115 | 09/13/2013 | donation for Family & Friends Day 2013 (ck 1719) | \$ 200.00 |
| 2ND BAPTIST CHURCH 6TH DISTRICT 4218 Laurel Street New Orleans, LA 70115 | 01/25/2013 | Donation for roof repairs | \$ 200.00 |
| AFL-CIO 837 N. Carrollton Ave New Orleans, LA 70119 | 08/20/2013 | 2013 Annual Labor Day Celebration Donation (ck 1717) | \$ 100.00 |
| ALLIANCE FOR GOOD GOVERNMENT , | 12/01/2013 | Donation (ck 1725) | \$ 130.00 |
| CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821 | 01/30/2013 | 2013 Annual Statement of Organization (ck 1702) | \$ 100.00 |
| CATHOLIC CHARITIES 1000 Howard Ave New Orleans, LA 70131 | 02/20/2013 | Donation (ck 1705) | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$1,130.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CATHOLIC CHARITIES 1000 Howard Ave New Orleans, LA 70131 | 12/01/2013 | Donation (ck 1723) | \$ 200.00 |
| CONCERNED CITIZENS FOR A BETTER ALGIERS (CCFA) 1409-17 Nunez Street New Orleans, LA 70114 | 12/06/2013 | Donation for 2013 Christmas in November (ck 1727) | \$ 100.00 |
| CRESCENT CITY LINKS INC. , | 01/25/2013 | Annual Local Dues (ck 1699) | \$ 350.00 |
| CRESCENT CITY LINKS INC. , | 02/20/2013 | National Dues (ck 1706) | \$ 260.00 |
| CRESCENT CITY LINKS INC. , | 08/14/2013 | 2013 Campaigne for Change donation (ck 1715) | \$ 750.00 |
| DORIS MACK 8918 Apple Street New Orleans, LA 70118 | 01/07/2013 | XUP Alimni Event Food Donation | \$ 349.40 |
| DORIS MACK 8918 Apple Street New Orleans, LA 70118 | 01/25/2013 | Staff Luncheon & Court Holiday Party (ck 1700) | \$ 420.96 |
| DORIS MACK 8918 Apple Street New Orleans, LA 70118 | 12/17/2013 | Court Holiday Celebration (ck 1724) | \$ 700.00 |
| 3. SUBTOTAL (optional) | | | \$3,130.36 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FAMILY CENTER OF HOPE 4422 St. Charles Ave New Orleans, LA 70115 | 12/01/2013 | Donation (ck 1722) | \$ 180.00 |
| LA BAR FOUNDATION 1615 Poydras Street Suite 1000 New Orleans, LA 70112 | 12/06/2013 | Annual Donation (ck 1729) | \$ 150.00 |
| LIFE IN THE WORD CHURCH , | 08/14/2013 | 2013 Women's Day Luncheon donation (ck 1716) | \$ 60.00 |
| LOUIS ARMSTRONG SUMMER JAZZ CAMP 124 Roselyn Park Place New Orleans, LA 70131 | 05/29/2013 | 2013 Summer Camp Donation (ck 1713) | \$ 150.00 |
| N.O. MARTINET LEGAL FOUNDATION INC. PO Box 57785 New Orleans, LA 70157-7785 | 02/15/2013 | Donation for Annual 2013 Scholarship Gala (ck 1703) | \$ 500.00 |
| NEW ORLEANS BAR ASSOCIATION 650 Poydras Street Suite 1505 New Orleans, LA 70130 | 04/20/2013 | Annual Bar & Grill donation (ck 1710) | \$ 60.00 |
| PENTECOST BAPTIST CHURCH 1510 Harrison Ave New Orleans, LA 70122 | 07/11/2013 | 2013 Debutant Donation (ck 1714) | \$ 100.00 |
| RALPH'S ON THE PARK 900 City Park Ave New Orleans, LA 70119 | 05/04/2013 | Admin Assistant Day Luncheon (ck 1711) | \$ 197.64 |
| 3. SUBTOTAL (optional) | | | \$1,397.64 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ST. KATHARINE DREXEL PREPARATORY SCHOOL 5116 Magazine St. New Orleans, LA 70115 | 10/19/2013 | Donation for Jazzin for Drexel Dreamers (ck 1720) | \$ 500.00 |
| ST. KATHARINE DREXEL PREPARATORY SCHOOL 5116 Magazine St. New Orleans, LA 70115 | 11/22/2013 | School Donation (ck 1721) | \$ 2,500.00 |
| THE UNIVERSITY OF NOTRE DAME , | 12/06/2013 | Donation (ck 1728) | \$ 250.00 |
| UNITED MEDIA CORPORATION PO Box 3270 Covington, LA 70434 | 01/25/2013 | Advertising in the Jewish Light Newspaper (annual fee) ck 1701 | \$ 99.00 |
| XAVIER PREP FOUNDATION FUND 5116 Magazine St New Orleans, LA 70112 | 05/04/2013 | Donation for school signs (ck 1712) | \$ 750.00 |
| XAVIER UNIVERSITY PREPARATORY SCHOOL 5116 Magazine Street New Orleans, LA 70115 | 03/18/2013 | Annual XUP Remember When 2013 Scholarship Event (ck 1707) | \$ 1,500.00 |
| 3. SUBTOTAL (optional) | | | \$5,599.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 11,257.00 |

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